

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 8/27/03 TIME: 1000 WDID: 9335320505

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB)

Ryland Homer
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Serenada
FACILITY OR DEVELOPER NAME (if different from owner)

Nutmeg / Jackson
FACILITY STREET ADDRESS

OWNER CONTACT NAME AND PHONE #

Vince Buchanan
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Murrieta, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 ☒ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 ☐ Complaint--Inspection made in response to a complaint.
05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

N Were violations noted during this inspection? (Yes/No/Pending Sample Results)

N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Multiple NCRs
ACL RA - 2003 - 0162

FACILITY: Serenada (WDID) 320505 INSPECTION DATE: 8/27/03

II. FINDINGS

- Site implementing + maintaining BMPs per non rainy season requirements. Storm drain inlets are protected with gravel bags (Photo 1)
- Implementing street sweeping BMPs (Photo 2)
- Recently landscaped slopes along Jackson Avenue (Photo 3)
- Installed/replaced concrete washout area (Photo 4)
- Streets appeared to be well maintained with no large amounts of trash, debris or sediment.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS.

- Will need to implement additional BMPs on site for upcoming rainy season.
- Needs to include new erosion control BMPs on slopes.
- Landscaped slopes not adequately grown in will need to be augmented with erosion control BMPs.

IV. SIGNATURE SECTION

Inspection Report
received by:

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Eric Becker</u>	<u>Eric Barber</u>		<u>8/27/03</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: _____		Date: _____
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____		Storm Drain Enforcer
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____		

California Regional Water Quality Control Board
San Diego Region

**Ryland Homes of California, Inc. Serenada Development
Murrieta, Riverside County**



Photo 1
Storm Drain Inlet BMPs In Place



Photo 2
Street Sweeping In Progress

California Regional Water Quality Control Board
San Diego Region

**Ryland Homes of California, Inc. Serenada Development
Murrieta, Riverside County**



Photo 3
Landscaping on Jackson Avenue Slopes



Photo 4
Designated Concrete Washout Area